

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2004**

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**Vendor: 820352041 00, BANNOCK YOUTH FOUNDATION**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	303.42
09/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							<b>303.42</b>
12/03/2003	Supt of Public Instruction	1170200312034999001020	0348		10.553	School Breakfast Program	216.00
01/07/2004	Supt of Public Instruction	1170200401074999001310	0348		10.553	School Breakfast Program	165.60
02/11/2004	Supt of Public Instruction	1170200402114999002060	0348		10.553	School Breakfast Program	188.40
03/03/2004	Supt of Public Instruction	1170200403034999001740	0348		10.553	School Breakfast Program	202.80
03/17/2004	Supt of Public Instruction	1170200403174999001120	0348		10.553	School Breakfast Program	-165.60
03/17/2004	Supt of Public Instruction	1170200403174999001150	0348		10.553	School Breakfast Program	-188.40
03/17/2004	Supt of Public Instruction	1170200403174999001160	0348		10.553	School Breakfast Program	224.51
03/17/2004	Supt of Public Instruction	1170200403174999001180	0348		10.553	School Breakfast Program	-202.80
03/17/2004	Supt of Public Instruction	1170200403174999001190	0348		10.553	School Breakfast Program	241.67
03/17/2004	Supt of Public Instruction	1170200403174999001130	0348		10.553	School Breakfast Program	197.34
04/07/2004	Supt of Public Instruction	1170200404074999002330	0348		10.553	School Breakfast Program	265.98
05/05/2004	Supt of Public Instruction	1170200405054999001350	0348		10.553	School Breakfast Program	251.68
06/03/2004	Supt of Public Instruction	1170200406034999001680	0348		10.553	School Breakfast Program	220.22
07/08/2004	Supt of Public Instruction	1170200407084999001470	0348		10.553	School Breakfast Program	198.77
08/04/2004	Supt of Public Instruction	1170200408044999000760	0348		10.553	School Breakfast Program	193.05
09/09/2004	Supt of Public Instruction	1170200409094999001750	0348		10.553	School Breakfast Program	166.11
09/22/2004	Supt of Public Instruction	1170200409224999001090	0348		10.553	School Breakfast Program	5.40
CFDA 10.553 Total:							<b>2,180.73</b>
12/03/2003	Supt of Public Instruction	1170200312034999001010	0348		10.555	National School Lunch Program	376.68
01/07/2004	Supt of Public Instruction	1170200401074999001300	0348		10.555	National School Lunch Program	291.27
02/11/2004	Supt of Public Instruction	1170200402114999002050	0348		10.555	National School Lunch Program	339.45
03/03/2004	Supt of Public Instruction	1170200403034999001730	0348		10.555	National School Lunch Program	381.06
03/17/2004	Supt of Public Instruction	1170200403174999001110	0348		10.555	National School Lunch Program	0.00
03/17/2004	Supt of Public Instruction	1170200403174999001140	0348		10.555	National School Lunch Program	0.00
03/17/2004	Supt of Public Instruction	1170200403174999001170	0348		10.555	National School Lunch Program	0.00
04/07/2004	Supt of Public Instruction	1170200404074999002320	0348		10.555	National School Lunch Program	405.15
05/05/2004	Supt of Public Instruction	1170200405054999001340	0348		10.555	National School Lunch Program	385.44
06/03/2004	Supt of Public Instruction	1170200406034999001670	0348		10.555	National School Lunch Program	335.07
07/08/2004	Supt of Public Instruction	1170200407084999001460	0348		10.555	National School Lunch Program	308.79
08/04/2004	Supt of Public Instruction	1170200408044999000750	0348		10.555	National School Lunch Program	295.68

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/09/2004	Supt of Public Instruction	1170200409094999001740	0348		10.555	National School Lunch Program	259.84
CFDA 10.555 Total:							3,378.43
10/27/2003	Health & Welfare	127020031027#186002810	0220	01VAGX0016	16.575	Crime Victim Assistance	3,000.00
11/21/2003	Health & Welfare	1270200311215E49000010	0220	01VAGX0016	16.575	Crime Victim Assistance	-3,000.00
CFDA 16.575 Total:							0.00
11/21/2003	Health & Welfare	1270200311215E490000020	0220	G0301IDFVPS	93.671	Family Violence Prevention	3,000.00
02/02/2004	Health & Welfare	127020040202#250003230	0220	G0301IDFVPS	93.671	Family Violence Prevention	3,000.00
05/07/2004	Health & Welfare	127020040506#313000490	0220	G0301IDFVPS	93.671	Family Violence Prevention	3,000.00
08/02/2004	Health & Welfare	127020040802#388000420	0220	G0301IDFVPS	93.671	Family Violence Prevention	2,700.00
CFDA 93.671 Total:							11,700.00
Vendor Total:							17,562.58